

**Remit Address:**

WRC
CFS Lockbox
PO Box 402971
Atlanta, GA 30384-2971
Main: (202) 885-4000
Billing:

www.nbcwashington.com

Billing Address:

AMERICAN RAMBLER PRODUCTIONS
Attention: Accounts Payable
138 CONANT ST
BEVERLY, MA 01915
USA

INVOICE

DUPLICATE

Advertiser	ROMNEY FOR PRESIDENT	Invoice #	WN12090040
Product	September 19-25	Invoice Date	09/30/12
Estimate Number	379	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/25/12
Station	WRC	Order #	336062
Account Executive	Kaitie Conway	Alt Order #	
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	09/19/12 - 09/25/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	26978
		Advertiser Ref	18824

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WRC	6-7A NEWS4 @ 6AM	6A-7A								
	CDR										
					09/17/12 to 09/23/12	6x	-- 222--				
	WRC			W	09/19/12	:30	6:09 AM	2012MRFP114H	\$1,620.00		1
	WRC			W	09/19/12	:30	6:37 AM	2012MRFP110H	\$1,620.00		2
	WRC			Th	09/20/12	:30	6:14 AM	2012MRFP114H	\$1,620.00		4
	WRC			Th	09/20/12	:30	6:37 AM	2012MRFP110H	\$1,620.00		3
	WRC			F	09/21/12	:30	6:08 AM	2012MRFP110H	\$1,620.00		6
	WRC			F	09/21/12	:30	6:38 AM	2012MRFP114H	\$1,620.00		5
2	WRC	6-7A NEWS4 @ 6AM	6A-7A								
	CDR										
					09/24/12 to 09/30/12	4x	22- ----				
	WRC			M	09/24/12	:30	6:11 AM	2012MRFP110H	\$1,620.00		1
	WRC			M	09/24/12	:30	6:38 AM	2012MRFP110H	\$1,620.00		2
	WRC			Tu	09/25/12	:30	6:24 AM	2012MRFP114H	\$1,620.00		3
	WRC			Tu	09/25/12	:30	6:37 AM	2012MRFP111H	\$1,620.00		4
3	WRC	7-9A TODAY SHOW	7A-9A								
	CDR										
					09/24/12 to 09/30/12	6x	33- ----				
	WRC			M	09/24/12	:30	7:22 AM	2012MRFP114H	\$2,340.00		5
	WRC			M	09/24/12	:30	7:58 AM	2012MRFP110H	\$2,340.00		2
	WRC			M	09/24/12	:30	8:43 AM	2012MRFP114H	\$2,340.00		1
	WRC			Tu	09/25/12	:30	7:21 AM	2012MRFP114H	\$2,340.00		6
	WRC			Tu	09/25/12	:30	7:57 AM	2012MRFP111H	\$2,340.00		4
	WRC			Tu	09/25/12	:30	8:57 AM	2012MRFP114H	\$2,340.00		3

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Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	09/19/12 - 09/25/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	26978
		Advertiser Ref	18824

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
4	WRC	7-9A TODAY SHOW	7A-9A								
	CDR										
					09/17/12 to 09/23/12	6x	-- 222--				
	WRC			W	09/19/12	:30	7:29 AM	2012MRFP114H	\$2,340.00		1
	WRC			W	09/19/12	:30	8:43 AM	2012MRFP110H	\$2,340.00		2
	WRC			Th	09/20/12	:30	7:29 AM	2012MRFP114H	\$2,340.00		4
	WRC			Th	09/20/12	:30	8:48 AM	2012MRFP110H	\$2,340.00		3
	WRC			F	09/21/12	:30	8:00 AM	2012MRFP110H	\$2,340.00		5
	WRC			F	09/21/12	:30	8:57 AM	2012MRFP114H	\$2,340.00		6
5	WRC	9-10A TODAY SHOW 2	9A-10A								
	CDR										
					09/24/12 to 09/30/12	6x	33- - - - -				
	WRC			M	09/24/12	:30	9:27 AM	2012MRFP111H	\$1,080.00		2
	WRC			M	09/24/12	:30	9:30 AM	2012MRFP111H	\$1,080.00		5
	WRC			M	09/24/12	:30	9:58 AM	2012MRFP111H	\$1,080.00		1
	WRC			Tu	09/25/12	:30	9:27 AM	2012MRFP111H	\$1,080.00		6
	WRC			Tu	09/25/12	:30	9:52 AM	2012MRFP114H	\$1,080.00		3
	WRC			Tu	09/25/12	:30	9:59 AM	2012MRFP111H	\$1,080.00		4
6	WRC	9-10A TODAY SHOW 2	9A-10A								
	CDR										
					09/17/12 to 09/23/12	6x	-- 222--				
	WRC			W	09/19/12	:30	9:27 AM	2012MRFP114H	\$1,080.00		2
	WRC			W	09/19/12	:30	9:56 AM	2012MRFP110H	\$1,080.00		1
	WRC			Th	09/20/12	:30	9:28 AM	2012MRFP114H	\$1,080.00		4
	WRC			Th	09/20/12	:30	9:59 AM	2012MRFP110H	\$1,080.00		3

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Account Executive	Kaitie Conway	Alt Order #	
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	09/19/12 - 09/25/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	26978
		Advertiser Ref	18824

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
6	WRC	9-10A TODAY SHOW 2	9A-10A								
	CDR										
	WRC			F	09/21/12	:30	9:28 AM	2012MRFP110H	\$1,080.00		5
	WRC			F	09/21/12	:30	9:59 AM	2012MRFP114H	\$1,080.00		6
7	WRC	10-11A TODAY SHOW 3	10A-11A								
	CDR										
				09/17/12 to 09/23/12		6x	-- 222 --				
	WRC			W	09/19/12	:30	10:27 AM	2012MRFP114H	\$900.00		2
	WRC			W	09/19/12	:30	10:50 AM	2012MRFP110H	\$900.00		1
	WRC			Th	09/20/12	:30	10:44 AM	2012MRFP114H	\$900.00		4
	WRC			Th	09/20/12	:30	10:58 AM	2012MRFP110H	\$900.00		3
	WRC			F	09/21/12	:30	10:45 AM	2012MRFP110H	\$900.00		5
	WRC			F	09/21/12	:30	10:58 AM	2012MRFP114H	\$900.00		6
8	WRC	10-11A TODAY SHOW 3	10A-11A								
	CDR										
				09/24/12 to 09/30/12		6x	33- ----				
	WRC			M	09/24/12	:30	10:27 AM	2012MRFP111H	\$900.00		2
	WRC			M	09/24/12	:30	10:45 AM	2012MRFP111H	\$900.00		5
	WRC			M	09/24/12	:30	10:58 AM	2012MRFP111H	\$900.00		1
	WRC			Tu	09/25/12	:30	10:27 AM	2012MRFP114H	\$900.00		3
	WRC			Tu	09/25/12	:30	10:51 AM	2012MRFP111H	\$900.00		6
	WRC			Tu	09/25/12	:30	10:58 AM	2012MRFP114H	\$900.00		4
9	WRC	11A-12P MIDDAY NEWS	11A-12P								
	CDR										
				09/17/12 to 09/23/12		6x	-- 222 --				

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Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	09/19/12 - 09/25/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	26978
		Advertiser Ref	18824

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
9	WRC	11A-12P MIDDAY NEWS	11A-12P								
	CDR										
	WRC			W	09/19/12	:30	11:13 AM	2012MRFP114H	\$425.00		1
	WRC			W	09/19/12	:30	11:52 AM	2012MRFP110H	\$425.00		2
	WRC			Th	09/20/12	:30	11:10 AM	2012MRFP114H	\$425.00		4
	WRC			Th	09/20/12	:30	11:44 AM	2012MRFP110H	\$425.00		3
	WRC			F	09/21/12	:30	11:13 AM	2012MRFP110H	\$425.00		6
	WRC			F	09/21/12	:30	11:51 AM	2012MRFP114H	\$425.00		5
10	WRC	11A-12P MIDDAY NEWS	11A-12P								
	CDR										
					09/24/12 to 09/30/12	4x	22-----				
	WRC			M	09/24/12	:30	11:21 AM	2012MRFP110H	\$425.00		2
	WRC			M	09/24/12	:30	11:30 AM	2012MRFP114H	\$425.00		1
	WRC			Tu	09/25/12	:30	11:12 AM	2012MRFP111H	\$425.00		4
	WRC			Tu	09/25/12	:30	11:43 AM	2012MRFP111H	\$425.00		3
11	WRC	Access H Live 12-1p	12-1p								
	CDR										
					09/24/12 to 09/30/12	2x	11-----				
	WRC			M	09/24/12	:30	12:34 PM	2012MRFP111H	\$450.00		1
	WRC			Tu	09/25/12	:30	12:34 PM	2012MRFP114H	\$450.00		2
12	WRC	Access H Live 12-1p	12-1p								
	CDR										
					09/17/12 to 09/23/12	3x	--111--				
	WRC			W	09/19/12	:30	12:37 PM	2012MRFP114H	\$450.00		1

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
12	WRC	Access H Live 12-1p	12-1p								
	CDR										
	WRC			Th	09/20/12	:00			\$450.00	See MG 12.4	2
				NA-PGM NOT SCHEDULED							
	WRC			F	09/21/12	:30	12:32 PM	2012MRFP110H	\$450.00		3
	WRC			F	09/21/12	:30	12:54 PM	2012MRFP114H	\$450.00	MG for 12.2 09/20	4
13	WRC	1-2P DAYS OF OUR LIVES	1P-2P								
	IP										
				09/17/12 to 09/23/12 3x -- 111--							
	WRC			W	09/19/12	:30	2:00 PM	2012MRFP110H	\$350.00		1
	WRC			Th	09/20/12	:30	2:00 PM	2012MRFP114H	\$350.00		2
	WRC			F	09/21/12	:30	12:59 PM	2012MRFP110H	\$350.00		3
14	WRC	1-2P DAYS OF OUR LIVES	1P-2P								
	IP										
				09/24/12 to 09/30/12 2x 11-----							
	WRC			M	09/24/12	:30	12:59 PM	2012MRFP111H	\$450.00		1
	WRC			Tu	09/25/12	:00			\$450.00	Credited	2
				PREEMPT							
15	WRC	Ellen	3P-4P								
	CDR										
				09/17/12 to 09/23/12 3x -- 111--							
	WRC			W	09/19/12	:30	3:43 PM	2012MRFP114H	\$630.00		1
	WRC			Th	09/20/12	:30	3:46 PM	2012MRFP110H	\$630.00		2
	WRC			F	09/21/12	:30	3:27 PM	2012MRFP114H	\$630.00		3
16	WRC	Ellen	3P-4P								

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		Agency Ref	26978
		Advertiser Ref	18824

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
17	WRC	4-5P NEWS4 @ 4PM	4P-5P	CDR							
				09/24/12 to 09/30/12 4x 22- - - - -							
				M	09/24/12	:30	3:32 PM	2012MRFP110H	\$630.00	1	
				M	09/24/12	:30	3:57 PM	2012MRFP114H	\$630.00	3	
				Tu	09/25/12	:30	3:27 PM	2012MRFP111H	\$630.00	2	
				Tu	09/25/12	:30	3:54 PM	2012MRFP114H	\$630.00	4	
18	WRC	4-5P NEWS4 @ 4PM	4P-5P	CDR							
				09/17/12 to 09/23/12 6x - - 222 - -							
				W	09/19/12	:30	4:29 PM	2012MRFP110H	\$900.00	1	
				W	09/19/12	:30	4:52 PM	2012MRFP114H	\$900.00	2	
				Th	09/20/12	:30	4:23 PM	2012MRFP114H	\$900.00	3	
				Th	09/20/12	:30	4:42 PM	2012MRFP110H	\$900.00	4	
19	WRC	5-6P NEWS 4 @ 5PM	5P-6P	CDR							
				09/24/12 to 09/30/12 4x 22- - - - -							
				M	09/24/12	:30	4:12 PM	2012MRFP110H	\$900.00	3	
				M	09/24/12	:30	4:52 PM	2012MRFP114H	\$900.00	1	
				Tu	09/25/12	:30	4:22 PM	2012MRFP111H	\$900.00	2	
				Tu	09/25/12	:30	4:55 PM	2012MRFP114H	\$900.00	4	
CDR											
09/17/12 to 09/23/12 6x - - 222 - -											

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was taken from station program logs. All payments for charges hereunder must be received by station on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station, all amounts due to Station pursuant hereto until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to Station.

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CFS Lockbox
PO Box 402971
Atlanta, GA 30384-2971
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Billing:

www.nbcwashington.com

Billing Address:

AMERICAN RAMBLER PRODUCTIONS
Attention: Accounts Payable
138 CONANT ST
BEVERLY, MA 01915
USA

INVOICE

DUPLICATE

Advertiser	ROMNEY FOR PRESIDENT	Invoice #	WN12090040
Product	September 19-25	Invoice Date	09/30/12
Estimate Number	379	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/25/12
Station	WRC	Order #	336062
Account Executive	Kaitie Conway	Alt Order #	
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	09/19/12 - 09/25/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	26978
		Advertiser Ref	18824

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
19	WRC	5-6P NEWS 4 @ 5PM	5P-6P								
	CDR										
	WRC			W	09/19/12	:30	5:21 PM	2012MRFP110H	\$1,440.00		2
	WRC			W	09/19/12	:30	5:56 PM	2012MRFP114H	\$1,440.00		1
	WRC			Th	09/20/12	:30	5:19 PM	2012MRFP114H	\$1,440.00		3
	WRC			Th	09/20/12	:30	5:54 PM	2012MRFP110H	\$1,440.00		4
	WRC			F	09/21/12	:30	5:11 PM	2012MRFP110H	\$1,440.00		5
	WRC			F	09/21/12	:30	5:54 PM	2012MRFP114H	\$1,440.00		6
20	WRC	5-6P NEWS 4 @ 5PM	5P-6P								
	CDR										
				09/24/12 to 09/30/12		6x	33- - - - -				
	WRC			M	09/24/12	:30	5:10 PM	2012MRFP110H	\$1,440.00		1
	WRC			M	09/24/12	:30	5:38 PM	2012MRFP114H	\$1,440.00		2
	WRC			M	09/24/12	:30	5:54 PM	2012MRFP110H	\$1,440.00		5
	WRC			Tu	09/25/12	:30	5:10 PM	2012MRFP111H	\$1,440.00		3
	WRC			Tu	09/25/12	:30	5:28 PM	2012MRFP114H	\$1,440.00		6
	WRC			Tu	09/25/12	:30	5:42 PM	2012MRFP111H	\$1,440.00		4
21	WRC	6-7P NEWS4 @ 6PM	6P-7P								
	CDR										
				09/17/12 to 09/23/12		6x	- - 222 - -				
	WRC			W	09/19/12	:30	6:12 PM	2012MRFP110H	\$1,620.00		2
	WRC			W	09/19/12	:30	6:53 PM	2012MRFP114H	\$1,620.00		1
	WRC			Th	09/20/12	:30	6:15 PM	2012MRFP114H	\$1,620.00		4
	WRC			Th	09/20/12	:30	6:55 PM	2012MRFP110H	\$1,620.00		3
	WRC			F	09/21/12	:30	6:11 PM	2012MRFP110H	\$1,620.00		6

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was taken from station program logs. All payments for charges hereunder must be received by station on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station, all amounts due to Station pursuant hereto until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to Station.

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138 CONANT ST
BEVERLY, MA 01915
USA

INVOICE

DUPLICATE

Advertiser	ROMNEY FOR PRESIDENT	Invoice #	WN12090040
Product	September 19-25	Invoice Date	09/30/12
Estimate Number	379	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/25/12
Station	WRC	Order #	336062
Account Executive	Kaitie Conway	Alt Order #	
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	09/19/12 - 09/25/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	26978
		Advertiser Ref	18824

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
21	WRC	6-7P NEWS4 @ 6PM	6P-7P								
	CDR										
	WRC			F	09/21/12	:30	6:53 PM	2012MRFP114H	\$1,620.00		5
22	WRC	6-7P NEWS4 @ 6PM	6P-7P								
	CDR										
					09/24/12 to 09/30/12	6x	33- - - - -				
	WRC			M	09/24/12	:30	6:11 PM	2012MRFP114H	\$1,620.00		2
	WRC			M	09/24/12	:30	6:38 PM	2012MRFP110H	\$1,620.00		1
	WRC			M	09/24/12	:30	6:58 PM	2012MRFP114H	\$1,620.00		5
	WRC			Tu	09/25/12	:30	6:12 PM	2012MRFP114H	\$1,620.00		4
	WRC			Tu	09/25/12	:30	6:40 PM	2012MRFP111H	\$1,620.00		6
	WRC			Tu	09/25/12	:30	6:58 PM	2012MRFP114H	\$1,620.00		3
23	WRC	7-730P NBC NIGHTLY NEWS	7P-730P								
	IP										
					09/17/12 to 09/23/12	3x	-- 111--				
	WRC			W	09/19/12	:30	7:30 PM	2012MRFP110H	\$5,000.00		1
	WRC			Th	09/20/12	:30	6:58 PM	2012MRFP114H	\$5,000.00		2
	WRC			F	09/21/12	:30	7:31 PM	2012MRFP110H	\$5,000.00		3
24	WRC	730-8P ACCESS HOLLYWOOD	730P-8P								
	IP										
					09/24/12 to 09/30/12	2x	11- - - - -				
	WRC			M	09/24/12	:30	7:48 PM	2012MRFP111H	\$3,500.00		1
	WRC			Tu	09/25/12	:30	7:55 PM	2012MRFP111H	\$3,500.00		2
25	WRC	730-8P ACCESS HOLLYWOOD	730P-8P								
	CDR										

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Billing Address:

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138 CONANT ST
BEVERLY, MA 01915
USA

INVOICE

DUPLICATE

Advertiser	ROMNEY FOR PRESIDENT	Invoice #	WN12090040
Product	September 19-25	Invoice Date	09/30/12
Estimate Number	379	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/25/12
Station	WRC	Order #	336062
Account Executive	Kaitie Conway	Alt Order #	
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	09/19/12 - 09/25/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	26978
		Advertiser Ref	18824

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
25	WRC	730-8P ACCESS HOLLYWOOD	730P-8P								
	CDR										
					09/17/12 to 09/23/12	3x	-- 111--				
	WRC			W	09/19/12	:30	7:47 PM	2012MRFP114H	\$4,050.00		1
	WRC			Th	09/20/12	:30	7:47 PM	2012MRFP110H	\$4,050.00		2
	WRC			F	09/21/12	:30	7:54 PM	2012MRFP114H	\$4,050.00		3
26	WRC	11-1135p M-SU L NEWS	11P-1135P								
	IP										
					09/17/12 to 09/23/12	6x	-- 222--				
	WRC			W	09/19/12	:30	11:22 PM	2012MRFP110H	\$2,500.00		2
	WRC			W	09/19/12	:30	11:33 PM	2012MRFP114H	\$2,500.00		1
	WRC			Th	09/20/12	:30	11:13 PM	2012MRFP114H	\$2,500.00		4
	WRC			Th	09/20/12	:30	11:32 PM	2012MRFP110H	\$2,500.00		3
	WRC			F	09/21/12	:30	11:23 PM	2012MRFP114H	\$2,500.00		6
	WRC			F	09/21/12	:30	11:32 PM	2012MRFP110H	\$2,500.00		5
27	WRC	11-1135p M-SU L NEWS	11P-1135P								
	IP										
					09/24/12 to 09/30/12	2x	11-----				
	WRC			M	09/24/12	:30	11:22 PM	2012MRFP114H	\$2,500.00		1
	WRC			Tu	09/25/12	:30	11:13 PM	2012MRFP111H	\$2,500.00		2
28	WRC	5-6A NEWS4 @5AM	5A-6A								
	CDR										
					09/17/12 to 09/23/12	3x	-- 111--				
	WRC			W	09/19/12	:30	5:45 AM	2012MRFP110H	\$720.00		1
	WRC			Th	09/20/12	:30	5:38 AM	2012MRFP110H	\$720.00		2

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138 CONANT ST
BEVERLY, MA 01915
USA

INVOICE

DUPLICATE

Advertiser	ROMNEY FOR PRESIDENT	Invoice #	WN12090040
Product	September 19-25	Invoice Date	09/30/12
Estimate Number	379	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/25/12
Station	WRC	Order #	336062
Account Executive	Kaitie Conway	Alt Order #	
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	09/19/12 - 09/25/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	26978
		Advertiser Ref	18824

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
28	WRC	5-6A NEWS4 @5AM	5A-6A								
	CDR										
	WRC			F	09/21/12	:30	5:26 AM	2012MRFP114H	\$720.00		3
29	WRC	5-6A NEWS4 @5AM	5A-6A								
	CDR										
					09/24/12 to 09/30/12	4x	22- - - - -				
	WRC			M	09/24/12	:30	5:09 AM	2012MRFP110H	\$720.00		1
	WRC			M	09/24/12	:30	5:40 AM	2012MRFP114H	\$720.00		3
	WRC			Tu	09/25/12	:30	5:13 AM	2012MRFP111H	\$720.00		4
	WRC			Tu	09/25/12	:30	5:45 AM	2012MRFP114H	\$720.00		2
30	WRC	Dateline	10P-11P								
	IP										
					09/17/12 to 09/23/12	1x	- - - - F - -				
	WRC			F	09/21/12	:30	10:12 PM	2012MRFP114H	\$3,000.00		1
31	WRC	News 4 Sat 6am 6-7a	6A-7A								
	IP										
					09/17/12 to 09/23/12	2x	- - - - - S -				
	WRC			Sa	09/22/12	:30	6:10 AM	2012MRFP110H	\$500.00		2
	WRC			Sa	09/22/12	:30	6:53 AM	2012MRFP114H	\$500.00		1
32	WRC	Saturday Today 7-9a	7A-9A								
	IP										
					09/17/12 to 09/23/12	2x	- - - - - S -				
	WRC			Sa	09/22/12	:30	7:25 AM	2012MRFP110H	\$900.00		1
	WRC			Sa	09/22/12	:30	8:28 AM	2012MRFP114H	\$900.00		2

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DUPLICATE INVOICE

Advertiser	ROMNEY FOR PRESIDENT	Invoice #	WN12090040
Product	September 19-25	Invoice Date	09/30/12
Estimate Number	379	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/25/12
Station	WRC	Order #	336062
Account Executive	Kaitie Conway	Alt Order #	
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	09/19/12 - 09/25/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	26978
		Advertiser Ref	18824

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
33	WRC	News 4 Sat 9-1030a	9-1030a								
	IP				09/17/12 to 09/23/12	2x	-----S-				
	WRC			Sa	09/22/12	:30	9:09 AM	2012MRFP110H	\$800.00		1
	WRC			Sa	09/22/12	:30	10:14 AM	2012MRFP114H	\$800.00		2
34	WRC	Inside the Rdskins	1030-11a								
	IP				09/17/12 to 09/23/12	1x	-----S-				
	WRC			Sa	09/22/12	:30	10:58 AM	2012MRFP110H	\$500.00		1
35	WRC	Hispanic Today	5-530a								
	IP				09/17/12 to 09/23/12	2x	-----S-				
	WRC			Sa	09/22/12	:30	5:09 AM	2012MRFP110H	\$100.00		2
	WRC			Sa	09/22/12	:30	5:24 AM	2012MRFP114H	\$100.00		1
36	WRC	News Sun 6-7a	6-7a								
	IP				09/17/12 to 09/23/12	2x	-----S				
	WRC			Su	09/23/12	:30	5:59 AM	2012MRFP110H	\$450.00		2
	WRC			Su	09/23/12	:30	6:38 AM	2012MRFP114H	\$450.00		1
37	WRC	News Sun 7-8a	7-8a								
	IP				09/17/12 to 09/23/12	2x	-----S				
	WRC			Su	09/23/12	:00			\$550.00	Credited	1
					PREEMPT						

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was taken from station program logs. All payments for charges hereunder must be received by station on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station, all amounts due to Station pursuant hereto until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to Station.

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INVOICE

DUPLICATE

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Estimate Number	379	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/25/12
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Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	26978
		Advertiser Ref	18824

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
37	WRC	News Sun 7-8a	7-8a								
	IP										
	WRC			Su	09/23/12	:30	7:49 AM	2012MRFP110H	\$550.00		2
38	WRC	Sunday Today 8-9a	8-9A								
	ED										
					09/17/12 to 09/23/12	2x	-----S				
	WRC			Su	09/23/12	:30	8:22 AM	2012MRFP114H	\$2,250.00		2
	WRC			Su	09/23/12	:30	8:46 AM	2012MRFP110H	\$2,250.00		1
39	WRC	News 4 Sun 9-10a	9-10A								
	ED										
					09/17/12 to 09/23/12	2x	-----S				
	WRC			Su	09/23/12	:30	9:06 AM	2012MRFP114H	\$1,350.00		1
	WRC			Su	09/23/12	:30	9:52 AM	2012MRFP110H	\$1,350.00		2
40	WRC	Chris Matthews	10-1030A								
	IP										
					09/17/12 to 09/23/12	1x	-----S				
	WRC			Su	09/23/12	:30	10:19 AM	2012MRFP114H	\$5,000.00		1
41	WRC	Meet The Press	1030-1130A								
	IP										
					09/17/12 to 09/23/12	2x	-----S				
	WRC			Su	09/23/12	:30	10:29 AM	2012MRFP110H	\$15,000.00		1
	WRC			Su	09/23/12	:30	11:17 AM	2012MRFP114H	\$15,000.00		2
42	WRC	6-630P NEWS4 @ 6P SU WKND 6-630P									
	CDR										

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PO Box 402971
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Billing:

www.nbcwashington.com

Billing Address:

AMERICAN RAMBLER PRODUCTIONS
Attention: Accounts Payable
138 CONANT ST
BEVERLY, MA 01915
USA

INVOICE

DUPLICATE

Advertiser	ROMNEY FOR PRESIDENT	Invoice #	WN12090040
Product	September 19-25	Invoice Date	09/30/12
Estimate Number	379	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/25/12
Station	WRC	Order #	336062
Account Executive	Kaitie Conway	Alt Order #	
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	09/19/12 - 09/25/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	26978
		Advertiser Ref	18824

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
42	WRC	6-630P NEWS4 @ 6P SU WKND 6-630P									
	CDR										
					09/17/12 to 09/23/12	1x	-----S				
	WRC			Su	09/23/12	:30	6:15 PM	2012MRFP110H	\$1,260.00		1
43	WRC	630-7P NBC SU NIGHTLYNEWS 630-7P									
	CDR										
					09/17/12 to 09/23/12	1x	-----S				
	WRC			Su	09/23/12	:30	6:29 PM	2012MRFP114H	\$3,000.00		1
44	WRC	Ftball Night Am Non-Loc	7-815p								
	IP										
					09/17/12 to 09/23/12	1x	-----S				
	WRC			Su	09/23/12	:30	6:59 PM	2012MRFP110H	\$5,000.00		1
45	WRC	NFL Reg Season Non-Local	8P-1130P								
	IP										
					09/17/12 to 09/23/12	1x	-----S				
	WRC			Su	09/23/12	:30	11:57 PM	2012MRFP114H	\$15,000.00		1
46	WRC	Late News (NFL)	1130P-1205a								
	IP										
					09/17/12 to 09/23/12	1x	-----S				
	WRC			Su	09/23/12	:00			\$2,500.00	See MG 62.3,62.4,62.5	1
					PREEMPT						
47	WRC	2012 NCLR Alma Award	8-9p								
	IP										
					09/17/12 to 09/23/12	2x	----F--				

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DUPLICATE INVOICE

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Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	26978
		Advertiser Ref	18824

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
47	WRC	2012 NCLR Alma Award	8-9p								
	IP										
	WRC			F	09/21/12	:30	7:59 PM	2012MRFP110H	\$2,500.00		2
	WRC			F	09/21/12	:30	8:42 PM	2012MRFP114H	\$2,500.00		1
48	WRC	Grimm	9-10p								
	CDR										
					09/17/12 to 09/23/12	1x	----F--				
	WRC			F	09/21/12	:30	9:43 PM	2012MRFP110H	\$5,900.00		1
49	WRC	Dateline	10P-11P								
	CDR										
					09/17/12 to 09/23/12	1x	----F--				
	WRC			F	09/21/12	:30	10:31 PM	2012MRFP110H	\$5,400.00		1
50	WRC	NOTRE DAME PRIME	8P-11P								
	IP										
					09/17/12 to 09/23/12	3x	-----S-				
	WRC			Sa	09/22/12	:00			\$3,000.00	See MG 50.4,50.5,50.6	1
		PREEMPT									
	WRC			Sa	09/22/12	:00			\$3,000.00	See MG 50.4,50.5,50.6	2
		PREEMPT									
	WRC			Sa	09/22/12	:00			\$3,000.00	See MG 50.4,50.5,50.6	3
		PREEMPT									
	WRC			Sa	09/22/12	:30	9:14 PM	2012MRFP110H	\$1,725.00	MG for 50.1,50.3,50.2	5
	WRC			Sa	09/22/12	:30	10:00 PM	2012MRFP114H	\$1,725.00	MG for 50.1,50.3,50.2	6
	WRC			Sa	09/22/12	:30	10:58 PM	2012MRFP110H	\$1,725.00	MG for 50.1,50.3,50.2	4
51	WRC	Ftball Night Am Non-Loc	7-815p								

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USA

INVOICE

DUPLICATE

Advertiser	ROMNEY FOR PRESIDENT	Invoice #	WN12090040
Product	September 19-25	Invoice Date	09/30/12
Estimate Number	379	Invoice Month	September 2012
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Sales Region	Local	Order Flight	09/19/12 - 09/25/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	26978
		Advertiser Ref	18824

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
	CDR				09/17/12 to 09/23/12	1x	-----S				
52	WRC	NFL Reg Season Non-Local	8P-1130P	Su	09/23/12	:30	7:17 PM	2012MRFP114H	\$7,200.00		1
	CDR				09/17/12 to 09/23/12	1x	-----S				
53	WRC	The Voice	8-10p	Su	09/23/12	:30	8:18 PM	2012MRFP110H	\$19,500.00		1
	IP				09/24/12 to 09/30/12	1x	M-----				
54	WRC	The Voice	8-9p	M	09/24/12	:30	9:40 PM	2012MRFP110H	\$7,500.00		1
	IP				09/24/12 to 09/30/12	1x	-T-----				
55	WRC	Inside the Rdskins	1030-11a	Tu	09/25/12	:30	7:59 PM	2012MRFP114H	\$6,500.00		1
	IP				09/17/12 to 09/23/12	1x	-----S-				
56	WRC	Golf - 3rd Qtr	2P-6P	Sa	09/22/12	:30	10:59 AM	2012MRFP114H	\$500.00		1
	IP				09/17/12 to 09/23/12	4x	-----S-				
	WRC			Sa	09/22/12	:30	2:53 PM	2012MRFP110H	\$1,500.00		2
	WRC			Sa	09/22/12	:30	3:37 PM	2012MRFP114H	\$1,500.00		1

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Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	26978
		Advertiser Ref	18824

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
56	WRC	Golf - 3rd Qtr	2P-6P								
	IP										
	WRC			Sa	09/22/12	:30	4:25 PM	2012MRFP110H	\$1,500.00		3
	WRC			Sa	09/22/12	:30	5:10 PM	2012MRFP114H	\$1,500.00		4
57	WRC	Sat. Night Live	1130P-1:02a								
	CDR										
					09/17/12 to 09/23/12	1x	-----S-				
	WRC			Sa	09/22/12	:30	12:44 AM	2012MRFP114H	\$2,700.00		1
58	WRC	Press Pass	11:32-1149a								
	IP										
					09/17/12 to 09/23/12	1x	-----S				
	WRC			Su	09/23/12	:30	11:38 AM	2012MRFP110H	\$4,000.00		1
59	WRC	RNC Wkly Address	1153a-12n								
	IP										
					09/17/12 to 09/23/12	1x	-----S				
	WRC			Su	09/23/12	:30	11:58 AM	2012MRFP114H	\$3,000.00		1
60	WRC	Golf - 3rd Qtr	1P-6P								
	IP										
					09/17/12 to 09/23/12	4x	-----S				
	WRC			Su	09/23/12	:30	2:11 PM	2012MRFP110H	\$1,500.00		2
	WRC			Su	09/23/12	:30	2:56 PM	2012MRFP114H	\$1,500.00		4
	WRC			Su	09/23/12	:30	3:38 PM	2012MRFP110H	\$1,500.00		1
	WRC			Su	09/23/12	:30	4:28 PM	2012MRFP114H	\$1,500.00		3
61	WRC	Late News (NFL)	1130P-1205a								

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INVOICE

DUPLICATE

Advertiser	ROMNEY FOR PRESIDENT	Invoice #	WN12090040
Product	September 19-25	Invoice Date	09/30/12
Estimate Number	379	Invoice Month	September 2012
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Account Executive	Kaitie Conway	Alt Order #	
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Billing Calendar	Broadcast	IDB #	
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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
CDR											
62	WRC	Redskins Final	1205x-1235x	09/17/12 to 09/23/12		1x	-----S				
	IP			Su	09/23/12	:30	12:44 AM	2012MRFP114H	\$3,600.00		1
	WRC			09/17/12 to 09/23/12		2x	-----S				
	WRC			Su	09/23/12	:00			\$1,800.00	See MG 62.3,62.4,62.5	1
	WRC			PREEMPT							
63	WRC	Late News (NFL)	1130P-1205a	Su	09/23/12	:00			\$1,800.00	See MG 62.3,62.4,62.5	2
	WRC			Su	09/23/12	:00					
	WRC			PREEMPT							
	WRC			Su	09/23/12	:30	12:24 AM	2012MRFP110H	\$2,450.00	MG for 46.1,62.2,62.1	5
	WRC			Su	09/23/12	:30	1:02 AM	2012MRFP110H	\$1,400.00	MG for 46.1,62.2,62.1	3
65	WRC	News 4 @ 4:30a	430-5a	Su	09/23/12	:30	1:16 AM	2012MRFP114H	\$1,400.00	MG for 46.1,62.2,62.1	4
	CDR			09/24/12 to 09/30/12		2x	MT-----				
	WRC			M	09/24/12	:30	4:39 AM	2012MRFP110H	\$270.00		1
	WRC			Tu	09/25/12	:30	4:43 AM	2012MRFP114H	\$270.00		2
	WRC			6-7A NEWS4 @ 6AM	6A-7A						
66	CDR	11A-12P MIDDAY NEWS	11A-12P	09/24/12 to 09/30/12		2x	11-----				
	WRC			M	09/24/12	:30	6:24 AM	2012MRFP114H	\$1,620.00		1
	WRC			Tu	09/25/12	:30	6:08 AM	2012MRFP111H	\$1,620.00		2
	WRC										
	CDR										

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
66	WRC	11A-12P MIDDAY NEWS	11A-12P								
	CDR										
					09/24/12 to 09/30/12	2x	11-----				
	WRC			M	09/24/12	:30	11:47 AM	2012MRFP110H	\$425.00		1
	WRC			Tu	09/25/12	:30	11:29 AM	2012MRFP114H	\$425.00		2
67	WRC	1-2P DAYS OF OUR LIVES	1P-2P								
	IP										
					09/24/12 to 09/30/12	2x	11-----				
	WRC			M	09/24/12	:00			\$450.00	Credited	1
					PREEMPT						
	WRC			Tu	09/25/12	:30	12:59 PM	2012MRFP111H	\$450.00		2
68	WRC	Steve Harvey	2-3p								
	IP										
					09/24/12 to 09/30/12	2x	11-----				
	WRC			M	09/24/12	:30	2:35 PM	2012MRFP114H	\$300.00		1
	WRC			Tu	09/25/12	:30	2:44 PM	2012MRFP114H	\$300.00		2
69	WRC	11-1135p M-SU L NEWS	11P-1135P								
	CDR										
					09/24/12 to 09/30/12	2x	11-----				
	WRC			M	09/24/12	:30	11:33 PM	2012MRFP110H	\$3,600.00		1
	WRC			Tu	09/25/12	:30	11:30 PM	2012MRFP114H	\$3,600.00		2
70	WRC	1135-1237A TONIGHT SHOW	1135P-1237A								
	CDR										
					09/24/12 to 09/30/12	2x	11-----				

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was taken from station program logs. All payments for charges hereunder must be received by station on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station, all amounts due to Station pursuant hereto until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to Station.

FOR NBCE INVOICES:

NBCU prepared this invoice based on reports received from the Platform Provider identified above. NBCU does not independently verify any such reports. All payments must be received by NBCU on or before the 30th day after the invoice date (or such earlier date set forth in any special payment terms or designated in Part I), as more fully set forth in the NBC Everywhere Terms and Conditions Part II ("Part II"), which has been previously provided and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to NBCU, all amounts due hereunder until payment in full is actually received by NBCU. Payment by Advertiser to Agency shall not constitute payment to NBCU. Although this invoice may have been delivered with multiple invoices, each invoice remains a separate obligation of Advertiser and Agency and must be paid in accordance with the terms of the invoice and Part II.

FOR LIM INVOICES:

The amount set forth in this invoice is payable pursuant to the insertion order referenced above

**Remit Address:**

WRC
CFS Lockbox
PO Box 402971
Atlanta, GA 30384-2971
Main: (202) 885-4000
Billing:

www.nbcwashington.com

Billing Address:

AMERICAN RAMBLER PRODUCTIONS
Attention: Accounts Payable
138 CONANT ST
BEVERLY, MA 01915
USA

INVOICE

DUPLICATE

Advertiser	ROMNEY FOR PRESIDENT	Invoice #	WN12090040
Product	September 19-25	Invoice Date	09/30/12
Estimate Number	379	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/25/12
Station	WRC	Order #	336062
Account Executive	Kaitie Conway	Alt Order #	
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	09/19/12 - 09/25/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	26978
		Advertiser Ref	18824

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
70	WRC	1135-1237A TONIGHT SHOW	1135P-1237A								
	CDR										
	WRC			M	09/24/12	:30	12:08 AM	2012MRFP114H	\$1,260.00		1
	WRC			Tu	09/25/12	:30	11:58 PM	2012MRFP111H	\$1,260.00		2

Aired Spots **193**

<u>Gross Total</u>	\$369,995.00	
<u>Agency Commission</u>	\$55,499.25	
<u>Net Amount Due</u>	\$314,495.75	<u>Payment Terms 30 Days</u>

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